

Work Order ID 70558

Friday, June 10, 2011 3:43:17 PM



Page 1

Item ID:	D2237	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Striker Plate					
Start Date:	6/10/2011	Start Qty:	40.00		Cust Item ID:	
Required Date:	6/22/2011	Req'd Qty:	40.00		Customer:	
Reference:						

Approvals:	Process Plan:		Date:	6-10-13	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2237	Rev D1								

100
 FLOW WATER JET 0.00
 Waterjet Memo 0.00
 FLOW CNC Waterjet 1-Cut as per Dwg D ☒ Dwg Rev: D1 ☐ Prog Rev: D1 ☐ 2-Deburr if necessary
 384.037

B11-6-13

110
 QC2- Inspect parts off machine FAI/FAIB 0.00
 QC Memo 0.00
 Quality Control

B11-6-13

120
 QC8- Inspect parts - second check 0.00
 QC Memo 0.00
 Quality Control

11 06 13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2237 PAR #: N/A Fault Category: Small Pab NCR: Yes No DQA: 11 Date: 11.06.21
11.06.21 Resolution: Scrap Disposition: Scrap QA: N/C Closed: OK Date: 11/06/21

NCR: <u>70558</u>		WORK ORDER NON-CONFORMANCE (NCR) # <u>2.46</u>						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11.06.13	120	2 parts had oval holes, machine error! P.C machine malfunction	<u>VB</u> <u>07/12</u>	Scrap & Destroy <u>OK - 2</u> <u>W. Benker</u>	<u>VB</u> 11.06.13	<u>WV</u> 11.06.13	<u>VB</u> <u>07/12</u>	<u>VB</u> 11.06.14

NOTE: Date & initial all entries

Work Order ID 70558

Friday, June 10, 2011 3:43:17 PM



Page 2

Item ID: D2237

Accept



Setup Start



Revision ID:

Stop



Item Name: Striker Plate

Start Date: 6/10/2011 Start Qty: 40.00



Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 40.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Small Fab	Small Fab	0.00				(38)			
Small Fab	Memo	0.00	SB	11/06/16					
Small Fab	1-Form as per drawing								
140 QC	QC5- Inspect part completeness to step on W/O	0.00				Went to (+38)			
Quality Control	Memo	0.00	S	11/06/16					
150 Packaging	Identify as per dwg & Stock Location: 9	0.00				11/06/20	SL	38	
Packaging	Memo	0.00							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70558

Friday, June 10, 2011 3:43:17 PM

Page 3

Item ID: D2237

Accept

Setup Start

Revision ID:

Stop

Item Name: Striker Plate

Start Date: 6/10/2011 Start Qty: 40.00

Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 40.00

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/2011
MF
11-06-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, June 10, 2011 3:43:24 PM

Page 1

Work Order ID: 70558



Parent Item: D2237



Parent Item Name: Striker Plate

Start Date: 6/10/2011

Required Date: 6/22/2011

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP C 02.05.11 Clarify IPP NG
IPP D 06.05.25 Waterjet EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M304S22GA

Purchased

No

100

sf

63.2600

0.01

0.421053



11-6-13

304/316 .032 Sheet

Location

Loc Qty

Loc Code

020

7

109057

7

MAT020

56.26

117379

56.26

117379

40

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

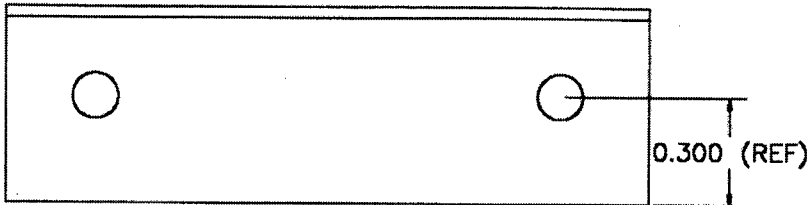
NOTE: Date & initial all entries

DART

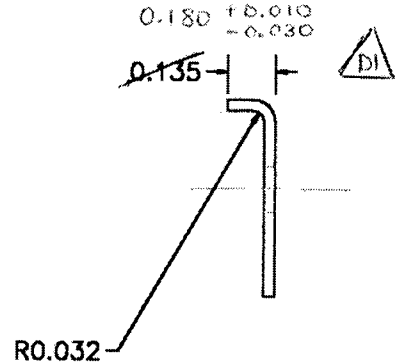


DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	B WILLIAMS	DRAWING NO.	REV. D
CHECKED <i>BW</i>	APPROVED <i>[Signature]</i>	D2237	SHEET 1 OF 1
DATE		TITLE	SCALE
94:10:25		STRIKER PLATE	2:1
DI	04.06.15	UPDATE DIMENSION	

RELEASED
97/12/17 DS

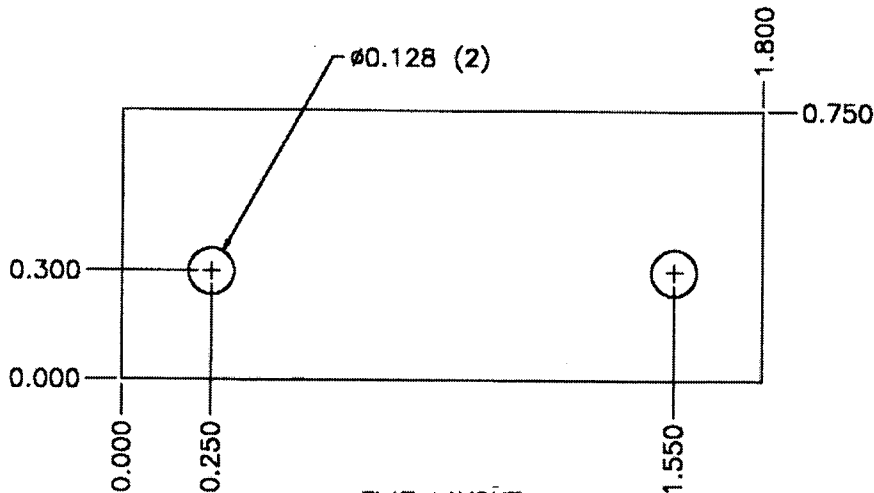


BEND DETAIL



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 70558

2/11-06-13



FLAT LAYOUT

MATERIAL: 304/316 SS, 0.034 THICK

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries